

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Law Department – Telephones – Landline - Payment of BSNL Telephone Bills (Bi-monthly) in respect of Office and Residential Telephones provided to the Officers of Law Department for the months of May and June, 2017 – Sanctioned - Orders – Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 439

Dated: 14-07-2017

Read the following:-

- 1) G.O. Rt. No. 583, G.A. (OP.III) Department, Dated 26.10.1988.
- 2) G.O. Rt. No. 37, Law, dated 17.1.2017.
- 3) From BSNL, Hyderabad, Telephone Bills, dated 27.06.2017.

-:oOo:-

**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs. 8,377/- (Rupees eight thousand three hundred and seventy seven only) towards BSNL Bi-monthly Telephone charges for the months of May and June, 2017, in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana State Secretariat, Hyderabad as shown below:-

Sl. No	Names & Designation	Telephone Number	Limit + 12% Service Tax	Usage	Excess calls	Payable to the BSNL
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Sri A. Santhosh Reddy, Secy., L.A., L.A. & J.	23450476 (Office)	6,720/-	3,614.70	--	3,615.00
2.	FAX in the chambers of Secy. LA, LA & J.	23450185 (FAX)	--	647.00	--	647.00
3.	Sri K. Kuppu Swamy, O.S.D.	23451184 (Office)	4,032/-	1,064.97	--	1,065.00
4.	Sri B. Ramanjaneyulu, Joint Secy.	23457653 (Office)	2,688/-	763.77	--	764.00
5.	Smt. K. Sarada, D.S.	23455339 (Office)	2,688/-	763.76	--	764.00
6.	Spare	23450777 (Office)	--	763.76	--	764.00
7.	Spare	23220626 (Resi.)	--	115.57	--	116.00
8.	Spare	23450182 (Office)	---	642.00	--	642.00
<b>Total:</b>						<b>8,377.00</b>

(Rupees eight thousand three hundred and seventy seven only)

2. The Deputy Pay and Account Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account	:	CBCA, 01000076,
Bank Name	:	Corporation Bank
Branch	:	Siddiamber Bazar,
Account Number	:	004301601000076
MICR Code	:	500017007
IFSC Code	:	CORP0000043.

[Contd...]

3. The amount sanctioned at Para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat - 010 Law Department - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To:

1. The Officers concerned.

2. The Accounts Officer (Cash), BSNL, Hyderabad.

Copy to: Dy. Pay and Accounts Officer, TS Secretariat Branch, Hyderabad.

„ : Law (Claims) Department

„ : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**